

INVOICE: 012

Project: COLUMBUS PHASE 9
Project No.: 08160

Contractor: Gratech Company, Ltd.
8201 282 St NW
Berthold, ND 58718

REFERENCE DOCUMENT
NUMBER PS

Contract No.: AM-562-08
Date of Invoice: 12/01/08
Dates Service Rendered: 11/17/08 to 11/26/08

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices Quantity	Amount	Current Invoice Quantity	Amount	Total To Date Quantity	Amount
(1)	Mobilization	1	L. Sum	\$14,826.42	\$14,826.42	0.80	\$11,861.14		\$0.00	0.8	\$11,861.14
(2)	Water Management	1	L. Sum	\$70,678.26	\$70,678.26	1.00	\$70,678.26		\$0.00	1	\$70,678.26
(3)	Topsoil Salvage	8150	Cu. Yds.	\$2.02	\$16,463.00	8150.00	\$16,463.00		\$0.00	8150	\$16,463.00
(4)	Dirt Work	820000	Cu. Yds.	\$1.08	\$885,600.00	820000.00	\$885,600.00		\$0.00	820000	\$885,600.00
(5)	Soil Amendment	10000	Cu. Yds.	\$2.48	\$24,800.00	10000.00	\$24,800.00		\$0.00	10000	\$24,800.00
(6)	Manure Handling	5000	Cu. Yds.	\$3.55	\$17,750.00	3400.00	\$12,070.00		\$0.00	3400	\$12,070.00
(7)	Scarify	73	Acres	\$147.82	\$10,790.86	45.00	\$6,651.90	28	\$4,138.96	73	\$10,790.86
(8)	Topsoil Handling	7950	Cu. Yds.	\$5.06	\$40,227.00	1992.00	\$10,079.52	5958	\$30,147.48	7950	\$40,227.00
(9)	Fert. & Seeding	75	Acres	\$356.70	\$26,752.50	49.00	\$17,478.30		\$0.00	49	\$17,478.30
(10)	Force Account	1	L. Sum	\$50,000.00	\$50,000.00		\$0.00		\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$3,075.00	\$3,075.00		\$0.00		\$0.00	0	\$0.00
				Original Contract	\$1,160,963.04		\$1,055,682.12		\$34,286.44		\$1,089,968.56
				Change Orders (+)	\$92,715.43	Change Order(s)	\$42,726.86	Change Order(s)	\$49,988.57	Total CO.	\$92,715.43
				Change Orders (-)	(\$55,680.00)						
				Grand Total	\$1,197,998.47						
				Contract Balance	\$15,314.48						
						Amount Paid	\$1,098,408.98	AMOUNT DUE	\$84,275.01	Total Amt.	\$1,182,683.96

Project Manager: *M. E. K.*

AML Director: *[Signature]*

Grant & Contracts: *[Signature]*

Please Note: Change Order Reduced By \$55,680.00 (\$5,680 less manure & \$50,000 force account not used)

9000
40870
PS R04412 08160
R0442

CONTRACTOR PRODUCTION FIGURES

Project: Columbus Phase 9
 Contractor: Gratech Company
 Submittal Number: Ivu. #12
 From: Nov. 17, 2008 through: Nov. 26, 2008

RECEIVED
 NOV 27 2008
 CIVIL ENGINEERING

<u>Item</u>	<u>Equipment Description</u>	<u>Operating Hrs.</u>	<u>Avg. Cycle Time</u>	<u>Avg. Load Capacity</u>	<u>Job Eff. Factor</u>	<u>Est. Volume Moved</u>
(7)	Scarify	→ 28 acres	$\times \$147.82/\text{acre}$			$= \$4,138.96$
(8)	Topsoil Handling	→ 5958 yds ³	$\times \$5.06/\text{yd}^3$			$= \$30,147.48$
						$\$34,286.44$
						Change order = $\$49,988.57$
						TOTAL = $\$84,275.01$ <i>JK</i>

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Gratech Company
 Contractor
Mylen Baehm
 Contractor Signature
11-26-08
 Date

PSR04411	07160	10/31/2008	11/5/2008 683020	9000	R0441	40870	147234.760 0000003718	GRATECH CO LTD	00002369
PSR04412	08160	6/30/2008	7/2/2008 683020	9000	R0442	40870	62188.010 0000003718	GRATECH CO LTD	00002144
PSR04412	08160	7/15/2008	7/16/2008 683020	9000	R0442	40870	105377.030 0000003718	GRATECH CO LTD	00002195
PSR04412	08160	7/30/2008	7/30/2008 683020	9000	R0442	40870	93422.630 0000003718	GRATECH CO LTD	00002208
PSR04412	08160	8/11/2008	8/13/2008 683020	9000	R0442	40870	64678.150 0000003718	GRATECH CO LTD	00002246
PSR04412	08160	8/26/2008	8/28/2008 683020	9000	R0442	40870	35654.590 0000003718	GRATECH CO LTD	00002261
PSR04412	08160	9/9/2008	9/10/2008 683020	9000	R0442	40870	53519.550 0000003718	GRATECH CO LTD	00002268
PSR04412	08160	9/23/2008	9/24/2008 683020	9000	R0442	40870	147179.310 0000003718	GRATECH CO LTD	00002304
PSR04412	08160	10/7/2008	10/8/2008 683020	9000	R0442	40870	177977.280 0000003718	GRATECH CO LTD	00002341
PSR04412	08160	10/21/2008	10/22/2008 683020	9000	R0442	40870	130502.040 0000003718	GRATECH CO LTD	00002353
PSR04412	08160	11/18/2008	11/20/2008 683020	9000	R0442	40870	80675.610 0000003718	GRATECH CO LTD	00002394

1098408.96

**Contractor Payment Requests
2008 Columbus Phase VIII
Gratech Company, Ltd
Contract AM-562-08**

Pay 1 : For Commission Meeting of 7-2-08

Dates of Service: June 1-30, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.80	\$14,826.42	\$11,861.14	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.35	\$70,678.26	\$24,737.39	0.35	\$24,737.39	\$70,678.26	35.00%
Topsoil Salvage CY	1250	\$2.02	\$2,525.00	1250.00	\$2,525.00	\$16,463.00	15.34%
Dirt Work CY	21356	\$1.08	\$23,064.48	21356.00	\$23,064.48	\$885,600.00	2.60%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$62,188.01</u>		\$62,188.01	\$1,160,963.04	5.36%

Pay 2 : For Commission Meeting of 7-16-08

Dates of Service: July 1-11, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.40	\$28,271.30	\$70,678.26	40.00%
Topsoil Salvage CY	1850	\$2.02	\$3,737.00	3100.00	\$6,262.00	\$16,463.00	38.04%
Dirt Work CY	90839	\$1.08	\$98,106.12	112195.00	\$121,170.60	\$885,600.00	13.68%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$105,377.03</u>		\$167,565.04	\$1,160,963.04	14.43%

Pay 3 : For Commission Meeting of 7-30-08

Dates of Service: July 14-28, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.45	\$31,805.22	\$70,678.26	45.00%
Topsoil Salvage CY	260	\$2.02	\$525.20	3360.00	\$6,787.20	\$16,463.00	41.23%
Dirt Work CY	82744	\$1.08	\$89,363.52	194939.00	\$210,534.12	\$885,600.00	23.77%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$93,422.63</u>		\$260,987.67	\$1,160,963.04	22.48%

Pay 4 : For Commission Meeting of 8-13-08

Dates of Service: July 28 to August 8, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.50	\$35,339.13	\$70,678.26	50.00%
Topsoil Salvage CY	100	\$2.02	\$202.00	3460.00	\$6,989.20	\$16,463.00	42.45%
Dirt Work CY	56428	\$1.08	\$60,942.24	251367.00	\$271,476.36	\$885,600.00	30.65%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$64,678.15</u>		\$325,665.83	\$1,160,963.04	28.05%

Pay 5 : For Commission Meeting of 8-27-08

Dates of Service: August 11-22, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.55	\$38,873.04	\$70,678.26	55.00%
Topsoil Salvage CY	2944	\$2.02	\$5,946.88	6404.00	\$12,936.08	\$16,463.00	78.58%
Dirt Work CY	24235	\$1.08	\$26,173.80	275602.00	\$297,650.16	\$885,600.00	33.61%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$35,654.59</u>		\$361,320.42	\$1,160,963.04	31.12%

Pay 6 : For Commission Meeting of 9-10-08

Dates of Service: August 28 to September 5, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.60	\$42,406.96	\$70,678.26	60.00%
Topsoil Salvage CY		\$2.02	\$0.00	6404.00	\$12,936.08	\$16,463.00	78.58%
Dirt Work CY	46283	\$1.08	\$49,985.64	321885.00	\$347,635.80	\$885,600.00	39.25%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$53,519.55</u>		\$414,839.97	\$1,160,963.04	35.73%

Pay 7 : For Commission Meeting of 9-24-08

Dates of Service: September 8-19, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.65	\$45,940.87	\$70,678.26	65.00%
Topsoil Salvage CY		\$2.02	\$0.00	6404.00	\$12,936.08	\$16,463.00	78.58%
Dirt Work CY	133005	\$1.08	\$143,645.40	454890.00	\$491,281.20	\$885,600.00	55.47%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$147,179.31</u>		\$562,019.29	\$1,160,963.04	48.41%

Commission Meeting of 10-8-08
 Date: September 22-October 3, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.2	\$70,678.26	\$14,135.65	0.85	\$60,076.52	\$70,678.26	85.00%
Topsoil Salvage CY	412	\$2.02	\$832.24	6816.00	\$13,768.32	\$16,463.00	83.63%
Dirt Work CY	141510	\$1.08	\$152,830.80	596400.00	\$644,112.00	\$885,600.00	72.73%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Change Order	1	\$10,178.59	\$10,178.59	1.00	\$10,178.59		
Total This Invoice			<u>\$177,977.28</u>		\$739,996.57	\$1,160,963.04	63.74%

Change Order in amount of \$10,178.59 issued 10-3-08 for repair of erosion and leveling spoil piles near haulroad trail

Pay 9: For Commission Meeting of 10-22-08
 Dates of Service: October 6-17, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.1	\$70,678.26	\$7,067.83	0.95	\$67,144.35	\$70,678.26	95.00%
Topsoil Salvage CY	1334	\$2.02	\$2,694.68	8150.00	\$16,463.00	\$16,463.00	100.00%
Dirt Work CY	98760	\$1.08	\$106,660.80	695160.00	\$750,772.80	\$885,600.00	84.78%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Change Order	1	\$14,078.73	\$14,078.73	2.00	\$24,257.32		
Total This Invoice			<u>\$130,502.04</u>		\$870,498.60	\$1,160,963.04	74.98%

Change Order in amount of \$14,078.73 issued 10-17-08 for additional topsoil salvage, culvert replacement, erosional repair and spoil leveling.

Pay 10: For Commission Meeting of 11-05-08
 Dates of Service: October 20-31, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	1.00	\$70,678.26	\$70,678.26	100.00%
Topsoil Salvage CY		\$2.02	\$0.00	8150.00	\$16,463.00	\$16,463.00	100.00%
Dirt Work CY	122783	\$1.08	\$132,605.64	817943.00	\$883,378.44	\$885,600.00	99.75%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Change Order	1	\$11,095.21	\$11,095.21	3.00	\$35,352.53		
Total This Invoice			<u>\$147,234.76</u>		\$1,017,733.37	\$1,160,963.04	87.66%

Change Order in amount of \$11,095.21 issued 10-31-08 for additional spoil leveling, soil amendment and topsoil salvage.

Pay 11: For Commission Meeting of 11-20-08
 Dates of Service: November 3-14, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management		\$70,678.26	\$0.00	1.00	\$70,678.26	\$70,678.26	100.00%
Topsoil Salvage CY		\$2.02	\$0.00	8150.00	\$16,463.00	\$16,463.00	100.00%
Dirt Work CY	2057	\$1.08	\$2,221.56	820000.00	\$885,600.00	\$885,600.00	100.00%
Soil Amendment CY	10000	\$2.48	\$24,800.00	10000.00	\$24,800.00	\$24,800.00	100.00%
Manure Handling	3400	\$3.55	\$12,070.00	3400.00	\$12,070.00	\$17,750.00	68.00%
Scarification Ac	45	\$147.82	\$6,651.90	45.00	\$6,651.90	\$10,790.86	61.64%
Topsoil Handling	1992	\$5.06	\$10,079.52	1992.00	\$10,079.52	\$40,227.00	25.06%
Fert. & Seeding Ac	49	\$356.70	\$17,478.30	49.00	\$17,478.30	\$26,752.50	65.33%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Change Order	1	\$7,374.33	\$7,374.33	4.00	\$42,726.86		
Total This Invoice			<u>\$80,675.61</u>		\$1,098,408.98	\$1,160,963.04	94.61%

Change Order in amount of \$7374.33 issued 11-14-08 for additional spoil leveling, soil amendment, haulroad grading, culvert placement and to extend performance period for fertilizing and seeding until spring 2009.

Pay 8: For Commission Meeting of 10-8-08
 Dates of Service: September 22-October 3, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.2	\$70,678.26	\$14,135.65	0.85	\$60,078.52	\$70,678.26	85.00%
Topsoil Salvage CY	412	\$2.02	\$832.24	6816.00	\$13,768.32	\$16,463.00	83.63%
Dirt Work CY	141510	\$1.08	\$152,830.80	596400.00	\$644,112.00	\$885,600.00	72.73%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Change Order	1	\$10,178.59	\$10,178.59	1.00	\$10,178.59		
Total This Invoice			<u>\$177,977.28</u>		\$739,996.57	\$1,160,963.04	63.74%

Change Order in amount of \$10,178.59 issued 10-3-08 for repair of erosion and leveling spoil piles near haulroad trail

Pay 9: For Commission Meeting of 10-22-08
 Dates of Service: October 6-17, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.1	\$70,678.26	\$7,067.83	0.95	\$67,144.35	\$70,678.26	95.00%
Topsoil Salvage CY	1334	\$2.02	\$2,694.68	8150.00	\$16,463.00	\$16,463.00	100.00%
Dirt Work CY	98760	\$1.08	\$106,660.80	695160.00	\$750,772.80	\$885,600.00	84.78%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Change Order	1	\$14,078.73	\$14,078.73	2.00	\$24,257.32		
Total This Invoice			<u>\$130,502.04</u>		\$870,498.60	\$1,160,963.04	74.98%

Change Order in amount of \$14,078.73 issued 10-17-08 for additional topsoil salvage, culvert replacement, erosional repair and spoil leveling.

Pay 10: For Commission Meeting of 11-05-08
 Dates of Service: October 20-31, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	1.00	\$70,678.26	\$70,678.26	100.00%
Topsoil Salvage CY		\$2.02	\$0.00	8150.00	\$16,463.00	\$16,463.00	100.00%
Dirt Work CY	122783	\$1.08	\$132,605.64	817943.00	\$883,378.44	\$885,600.00	99.75%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Change Order	1	\$11,095.21	\$11,095.21	3.00	\$35,352.53		
Total This Invoice			<u>\$147,234.76</u>		<u>\$1,017,733.37</u>	\$1,160,963.04	87.66%

Change Order in amount of \$11,095.21 issued 10-31-08 for additional spoil leveling, soil amendment and topsoil salvage.

Chg Order
 # 4 7374.33
 # 5 49,988.57
 42,726.86 Chg Order
 49,988.57 #5
 92,715.43
 37,035.43